

Robin Industries, Inc. - Fredericksburg Facility
Administrative Proof of Claim
February 16, 2010

<u>Invoice #</u>	<u>Ship Date</u>	<u>Amount</u>
34642	1/23/2009	\$ 129.06
34926	3/18/2009	\$ 129.06
35643	6/23/2009	\$ 33.60
36146	9/3/2009	\$ 614.82
	TOTAL	\$ 906.54

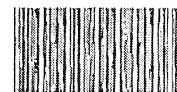
05/21/2009 14:32 IFAX lc7301@robin-industries.com

Lori Hutchinson 001/002

Robin Industries, Fredericksburg Facility

PO Box 242 Fredericksbu Oh 44627 330-895-9300

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S)

34642

124378E30351618364

SHIP TO:

SOLD TO:

DELPHI

DISBURSEMENT ANALYSIS DEPARTMENT

P.O. BOX 1550

FLINT MI 48501-1550

DELPHI

EL PASO DISTRIBUTION COMPLEX

DELPHI PACKARD ELECTRIC-EPDC DOCK 30

48 WALTER JONES BLVD PLANT #30

EL PASO TX 79906

5800 MEOQUI

DOCK: 580030 DUNS #: 607039732

CUSTOMER ORDER NO. See Line Item Below			DATE 1/23/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT					
DUNS # 805837887		SALESMAN Norris		TERMS NET 30		F.O.B. FREDERICKSBURG	DATE SHIPPED 1/23/2009	SHIPPED VIA UPS Consignee		
Qty Shipped	Stock Number		Description					Unit Price	Unit	Amount
300	1	6469 / 15304926 PO - 550260770	GROMMET	REV - B1	Harm. Code - 4016.995010					
			1 Ctns. @	300	Pcs ea. on	0	Skid(s)	\$0.43020	Ea	\$129.06
									Lot Charges	\$0.00
									Shipping Charges	\$0.00
									Total U.S. Currency	\$129.06
									Gross Wt. -	17.715
									Net Wt. -	17.715

ENTERED JAN 29 2009

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Fredericksburg Facility

P.O. BOX 74315

CLEVELAND, OH 44194-4315

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Requirements Contract

PO Number

Date Issued

15-Dec-2008

Version

05-Mar-2009 05:28:53 EST

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Deliver to:

DELPHI P MEOQUI
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Carr. Panamericana Km. 1588 y Calle
33130 MEOQUI-MEOQUI
MEXICO

Vendor No: 1008291

DUNS No: 805837887

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

*** Condition record changed

*** Text changed

Item No.	Material No.	Description	Plant
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00020

15304926

GROM TAPE ON

vendor part number: (15304926)

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	430.20	1,000	PC
01-Jan-2009	31-Dec-2009	USD	426.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

00030

15405830

ASM GROM DOOR CDT

FV58 DELPHI P MEOQUI

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660

Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 05:28:53 EST



Close Window

Tracking Summary

Tracking Numbers

Tracking Number: 1Z 437 8E3 03 5161 836 4
Type: Package
Status: **Delivered**
Delivered On: 01/29/2009
9:19 A.M.
Delivered To: EL PASO, TX, US
Signed By: PRECIADO
Service: GROUND

Tracking results provided by UPS: 05/21/2009 2:11 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Close Window

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06/11/2009 14:48 IFAX lc7301@robin-industries.com

→ Lori Hutchinson 001/003

Robin Industries, Fredericksburg Facility

PO Box 242 Fredericksbu Oh 44627 330-695-9300

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE

SID#

(2S)



34926

SHIP TO:

SOLD TO:

DELPHI

DISBURSEMENT ANALYSIS DEPARTMENT

P.O. BOX 1550

FLINT

MI

48501-1550

DELPHI

EL PASO DISTRIBUTION COMPLEX

DELPHI PACKARD ELECTRIC-EPDC DOCK 30

48 WALTER JONES BLVD PLANT #30

EL PASO

TX

79906

5800

SAP #: FV58

MEOQUI

DOCK: FV5801

DUNS #: 607039732

CUSTOMER ORDER NO. See Line Item Below			DATE 3/18/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 805837887		SALESMAN Norris		TERMS NET 30		F.O.B. FREDERICKSBURG	DATE SHIPPED 3/18/2009	SHIPPED VIA PJAX	
Qty Shipped	Stock Number		Description				Unit Price	Unit	Amount
1 300	6489 / 15304926 PO - 550260770		GROMMET REV - B1 Harm. Code - 4016.995010 1 Ctns. @ 300 Pcs ea. on 0 Skid(s)				\$0.43020	Ea	\$129.06
							Lot Charges		\$0.00
							Shipping Charges		\$0.00
							Total U.S. Currency		\$129.06

Gross Wt. - 17.715

Net Wt. - 17.715

ENTERED MAR 20 2009

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Fredericksburg Facility

P.O. BOX 74315

CLEVELAND, OH 44194-4315

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Requirements Contract

PO Number

Date Issued

15-Dec-2008

Version

05-Mar-2009 05:28:53 EST

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Deliver to:

DELPHI P MEOQUI
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Carr. Panamericana Km. 1588 y Calle
33130 MEOQUI-MEOQUI
MEXICO

Vendor No: 1008291

DUNS No: 805837887

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

*** Condition record changed

*** Text changed

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

00020

15304926

GROM TAPE ON

vendor part number:(15304926)

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	430.20	1,000	PC
01-Jan-2009	31-Dec-2009	USD	426.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

00030

15405830

ASM GROM DOOR CDT

FV58 DELPHI P MEOQUI

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660

Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

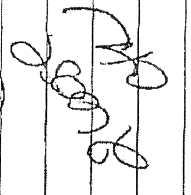

→ Lori Hutchinson [4]002/003

RapidForms 1-800-257-8354

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of Issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the point of delivery at said destination, and on its route of passage is delivered to another carrier on the route in said destination. It is mutually agreed that to each carrier of all or any said property over all or any portion of said route to destination, and in each party any time presented in any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Part (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-slipper shipment, or (2) in the applicable motor carrier classification or tariff if this a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

From TO		SHIPPER'S NO. FOR SHIPPERS INFO SEE CARRIERS NO. AS FOLLOW		DATE 3/18/2009 CARRIER	
CONSIGNEE AND DESTINATION		MASTER BILL OF LADING		BY	
CISCO CODE: 60606 DELPHI PACKARD ELECTRIC 48 WALTER JONES BLVD PL EL PASO TX 79906 % MWXD CINCINNATI 6380 CENTRE PARK DRIVE L WESTCHESTER, OH 45069		ROUTE PLAX		DELIVERING CARRIER	
CAR OR VEHICLE INITIALS & NO.		Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and of other lawful charges." Per _____ (Signature of Consignor)			
NO. OF PACKAGES 1 SKIDS 0 SKIDS 0 SKIDS 1 SKIDS TOTAL		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS 3 TONS DUCK FV5201 INV# 34925 1 TONS DUCK FV5804 INV# 34650 1 TONS DUCK FV5801 INV# 34677		WEIGHT (SUBJECT TO CORR.) 180 17.715 21 TOTAL: 218.715	
CLASS OR RATE BS BS BS		It charges are to be prepaid, write or stamp here "To be Prepaid." Received _____ to apply in prepayment of the charges on the property described hereon.			
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE 		EMERGENCY RESPONSE PHONE NO. 00348589284	
SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		SIGNATURE 		SHIPPER COPY PLAX 00348589284	
IF the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight". Shippers Infringe in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		TITLE			
THIS SHIPMENT IS CORRECTLY DESCRIBED.		IF this item bases used for this shipment conform to the specifications set forth in the box marking certificate thereon, and all other requirements of the Consolidated Freight Classification.			
CORRECT WEIGHT IS _____ LEBS		Per _____ Shipper			
Collection Fee _____		Total Charges _____			
C.O.D. Amt _____		C.O.D. SHIPMENT			
Charges Advanced _____		The signatories here acknowledge only the amount prepaid.			
Agent or Cudlar _____		Charges Advanced _____			

ROBIN INDUSTRIES-FREDERICKSBURG FACILITY Shipper, Per
P. O. Box 242 • 300 W. Clay St. • Fredericksburg, OH 44627

Permanent post-office address of shipper

→ Lori Hutchinson [003/003

RapidForms 1-800-257-8354

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

DESIGNATE WITH AN (X)
TRUCK ☐ FREIGHT ☐

[illegible][illegible]

ROBIN INDUSTRIES-FREDERICKSBURG FACILITY Shipper, Per _____ Agent, Per _____

Permanent post-office address of shipper

10/07/2009 13:45 IFAX lc7301@robin-industries.com

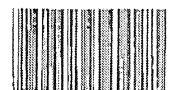
→ Lori Hutchinson 001/002

Robin Industries, Fredericksburg Facility

PO Box 242 Fredericksbu Oh 44627 330-695-9300

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE



SID#

(2S)

35643

SHIP TO:

SOLD TO:
DELPHI
DISBURSEMENT ANALYSIS DEPARTMENT
P.O. BOX 1550
FLINT MI 48501-1550

DELPHI
PLANT 80
DELPHI PACKARD ELECTRIC IPDC-DOCK 80
9440 BALL STREET PLANT 80
SAN ANTONIO TX 78217
9196 SAP #: FW92 ECCSA 8, VICTORIA 2
DOCK: FW9201 DUNS #: 609623586

CUSTOMER ORDER NO. See Line Item Below		DATE 6/23/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
DUNS # 805837887	SALESMAN Norris	TERMS NET 30	F.O.B. FREDERICKSBURG	DATE SHIPPED 6/23/2009	SHIPPED VIA Fed-Ex	

Qty Shipped	Stock Number	Description	Unit Price	Unit	Amount
10	1 6472A / 13725764 PO - 550272720	Grom Asm w/o tu REV - 01AB Harm. Code - 4016996000 0 Ctns. @ 40 Pcs ea. on 0 Skid(s)	\$3.36000	Ea	\$33.60

FREIGHT EXPIDITED PER:ROD GONZALEZ ON ACCT#128309020

SHIP TO: RODRIGO GONZALEZ

48674 WATERFORD RD.

MACOMB,MI 48044

Lot Charges	\$0.00
Shipping Charges	\$0.00
Total U.S. Currency	\$33.60

Gross Wt. - 7.25
Net Wt. - 7.25

ENTERED JUN 29 2009

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Fredericksburg Facility

P.O. BOX 74315

CLEVELAND, OH 44194-4315

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Requirements Contract

PO Number 55027887
Date Issued 06-Mar-2009
07-Mar-2009 04:39:43 EST

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Deliver to:

DELPHI P VICTORIA II
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
BLVD ADOLFO LOPEZ MATEOS #805
87020 CD. VICTORIA-LAS ADELITAS
MEXICO

Vendor No: 1008291

DUNS No: 805837887

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

6472A

Item No.	Material No. Description	Plant			
00010	13725764 ASM GROM	FW92 DELPHI PACKARD ELECTRICAL / ELECTRONIC ARCHITECTURE VICTORIA IT			
Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Mar-2009	31-Dec-2009	USD	3,360.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

66

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660

Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 07-Mar-2009 04:39:43 EST

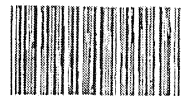
0355754544

Robin Industries, Fredericksburg Facility

PO Box 242 Fredericksbu Oh 44627 330-695-9300

A DIVISION OF ROBIN INDUSTRIES, INC.

INVOICE



SID#

(2S)

36146

SHIP TO:

SOLD TO:

DELPHI

DISBURSEMENT ANALYSIS DEPARTMENT

P.O. BOX 1550

FLINT

MI

48501-1550

DELPHI

PLANT 80

DELPHI PACKARD ELECTRIC IPDC-DOCK 80

9440 BALL STREET PLANT 80

SAN ANTONIO

TX

78217

6296

SAP #: FW62

FRESNILLO 1

DOCK: FW6201

DUNS #: 609623566

CUSTOMER ORDER NO. See Line Item Below		DATE 9/10/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT					
DUNS # 805837887		SALESMAN Norris		TERMS NET 30		F.O.B. FREDERICKSBURG	DATE SHIPPED 9/3/2009	SHIPPED VIA Fed-Ex	
Qty Shipped	Stock Number	Description					Unit Price	Unit	Amount
1 4,000 1,000	6446 / 12146808 PO - 550169429	Boot REV - 06AH Harm. Code - 4 Ctns. @ 1000 Pcs ea. on 0 Skid(s)					\$0.20494	Ea	\$819.76
							Lot Charges		\$0.00
							Shipping Charges		\$0.00
							Total U.S. Currency		\$819.76
							Gross Wt. -		86
							Net Wt. -		86

ENTERED SEP 10 2009

PAID NOV 17 2009

204.94

Net due

\$ 614.82

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Fredericksburg Facility

P.O. BOX 74315

CLEVELAND, OH 44194-4315

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Deliver to:

DELPHI P FRESNILLO I
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
CALLE DEL PARQUE #139
99080 FRESNILLO-ESPARZA
MEXICO

Requirements Contract

PO Number 550169429 Date Issued 20-Jun-2007
Version 05-Mar-2009 04:51:39 EST

Vendor No: 1008291
DUNS No: 805837887

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

*** Condition record changed
*** Text changed

Item No.	Material No.	Description	Plant
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00020

12146808

SLEV BATT TERM BOOT BLK

FW62 DELPHI P FRESNILLO I

Valid From	Valid To	Currency	Price	Price Unit	UOM
31-May-2007	31-Dec-2007	USD	206.80	1,000	PC
01-Jan-2008	31-Dec-2008	USD	206.80	1,000	PC
01-Jan-2009	31-Dec-2009	USD	204.94	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
*** Condition record changed
*** Net price changed

00010

12177032

ASM GROM DOOR CDT

FW62 DELPHI P FRESNILLO I

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC
FREDERICKSBURG FACILITY
P.O. Box 242
FREDERICKSBURG OH 44627

Requirements Contract

PO Number 550169429 Date Issued 20-Jun-2007
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant
Valid From	Valid To	Currency
31-May-2007	31-Dec-2007	USD
01-Jan-2008	31-Dec-2008	USD
01-Jan-2009	31-Dec-2009	USD
		Price
		767.00
		767.00
		760.10
		Price Unit
		1,000
		1,000
		1,000
		UOM
		PC
		PC
		PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

Notes:

3/4/09: Revision to change prices. IG / RE *****
2/19/09: revision TO EXTEND PRICING on p/n 12177032. ig/ir
2/18/09: REVISION TO EXTEND PRICE ON PART 12146808. IG/MEG.

11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.
IG/SH.

11-17-2008: To change pricing on 13574270 and 13574271 part numbers. IG/SH.

7/25/07: revision to add p/n's 13574270 & 13574271.kh/mc

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Invoice: 36143 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60838 Wgt: 15.0 LBS SPECIAL: 0.00
Dept: 6303 COD: 0.00 HANDLING: 0.00
PO Number: FV38 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013067

Invoice: 36144 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60852 Wgt: 17.0 LBS SPECIAL: 0.00
Dept: 4128R COD: 0.00 HANDLING: 0.00
PO Number: FV52 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013074

Invoice: 36145 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60895 Wgt: 22.0 LBS SPECIAL: 0.00
Dept: 6450 COD: 0.00 HANDLING: 0.00
PO Number: FV59 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013091

Invoice: 36146 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60860 Wgt: 22.0 LBS SPECIAL: 0.00
Dept: 6446 COD: 0.00 HANDLING: 0.00
PO Number: FW62 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013098

Invoice: 36146 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60860 Wgt: 22.0 LBS SPECIAL: 0.00
Dept: 6446 COD: 0.00 HANDLING: 0.00
PO Number: FW62 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013104

Invoice: 36146 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60860 Wgt: 22.0 LBS SPECIAL: 0.00
Dept: 6446 COD: 0.00 HANDLING: 0.00
PO Number: FW62 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013111

Invoice: 36146 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60860 Wgt: 22.0 LBS SPECIAL: 0.00
Dept: 6446 COD: 0.00 HANDLING: 0.00
PO Number: FW62 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013120

Invoice: 36147 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60861 Wgt: 30.0 LBS SPECIAL: 0.00
Dept: 6456A COD: 0.00 HANDLING: 0.00
PO Number: FW63 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013135

Invoice: 36147 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60861 Wgt: 30.0 LBS SPECIAL: 0.00
Dept: 6456A COD: 0.00 HANDLING: 0.00
PO Number: FW63 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013142

Invoice: 36147 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60861 Wgt: 30.0 LBS SPECIAL: 0.00
Dept: 6456A COD: 0.00 HANDLING: 0.00
PO Number: FW63 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013159

Invoice: 36147 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60861 Wgt: 30.0 LBS SPECIAL: 0.00
Dept: 6456A COD: 0.00 HANDLING: 0.00
PO Number: FW63 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013166

Invoice: 36147 Date: 09/03/2009 SHIPPING: 0.00
Customer: 60861 Wgt: 30.0 LBS SPECIAL: 0.00
Dept: 6456A COD: 0.00 HANDLING: 0.00
PO Number: FW63 DV: 0.00 TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013173

Invoice: 36148
Customer: 60848
Dept: 6459
PO Number: FW61

Date: 09/03/2009
Wgt: 16.0 LBS
COD: 0.00
DV: 0.00

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: GND Collect
TRACK: 322739560013180